

IN RE:
ARTURO A ARGUIJO

CASE NO. 05 B 53525

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1199

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/13/2005 and was confirmed 01/09/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 36.75% from remaining funds.

The case was paid in full 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BENEFICIAL	SECURED	1000.00	24.15	1000.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	33300.00	.00	33300.00
GATEWAY	SECURED	500.00	12.08	500.00
CAPITAL ONE	UNSECURED	568.04	.00	208.75
CAPITAL ONE	UNSECURED	982.86	.00	361.20
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1706.38	.00	627.09
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
CARD MANAGEMENT SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	945.60	.00	347.51
JEFFERSON CAPITAL SYSTEM	UNSECURED	3698.79	.00	1359.31
NATIONAL PAYMENT CENTER	UNSECURED	2896.01	.00	1064.28
PORTFOLIO RECOVERY	UNSECURED	2220.08	.00	815.88
CAPITAL ONE	UNSECURED	265.80	.00	97.68
GMAC	SECURED NOT I	10607.16	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED OTH	143.01	.00	52.65
ECAST SETTLEMENT CORP	UNSECURED	11823.08	.00	4344.98
RESURGENT CAPITAL SERVIC	UNSECURED	1233.21	.00	453.20
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	1017.69	.00	1017.69
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,193.55
DEBTOR REFUND	REFUND			1,084.25

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	52,564.25	
PRIORITY		.00
SECURED		35,817.69
INTEREST		36.23

UNSECURED		9,732.53
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,193.55
DEBTOR REFUND		1,084.25
	-----	-----
TOTALS	52,564.25	52,564.25

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE